

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 20	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-03-P-0029		3. Award/Effective Date 2003JAN17		4. Order Number		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name BOBBIE STEGALL		B. Telephone Number (No Collect Calls) (309)782-3618		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630 e-mail: STEGALLB@RIA.ARMY.MIL		Code W52H09 10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule		12. Discount Terms	
				<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)			
				13b. Rating DOA5			
				14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007			
Telephone No.				Code S2401A			
17. Contractor/Offeror TECTON INDUSTRIES INC 1105 EAST MILWAUKEE STREET SPENCER IA 51301		Code 5V734 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 Payment will be made by Electronic Funds Transfer			
Telephone No.				Code HQ0339			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 2515 S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$100,293.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies <input checked="" type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
				38. S/R Account Number		39. S/R Voucher Number	
				42a. Received By (Print)		37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment				42b. Received At (Location)			
41b. Signature And Title Of Certifying Officer		41c. Date		42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0029 MOD/AMD	Page 2 of 20
Name of Offeror or Contractor: TECTON INDUSTRIES INC		

SUPPLEMENTAL INFORMATION

1. This firm fixed priced project order is placed in accordance with 41 USC 23, DoDI 7220.1, and Army Regulation 37-110. The established price will remain fixed throughout the life of the order regardless of the actual cost to complete unless formal renegotiation is accomplished.
2. This project order is issued to fund an OSCR Initiative for the Metal Injection Molding of Small Arms Parts. It was validated by the Control Number 2002-199 on August 15, 2002 and approved by the OSCR Board on May 28, 2002. The Project Number is 03-002-LC-CSIR-CCLFS.
3. The Contractor, as an independent Contractor, shall provide all necessary labor, materials, supplies, services, facilities, and equipment to perform the specific work and services as outlined in Section C.2, Scope of Work.
4. In order to perform this contract, the Contractor has agreed to fabricate tooling required for and used in production of the MIM prototypes for small arms components required by this contract. The Contractor shall retain title to all special tooling.

*** END OF NARRATIVE A 001 ***			
	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.227-4577 TACOM-RI	NOTICE OF M16 SERIES RIFLE REQUIREMENTS	MAR/1995
(a) This solicitation and any resulting contract include documents in the Technical Data Package (TDP) which are proprietary. As such, the TDP is subject to the ''Disposition of Drawings and Specifications'' clause contained in Section H of this document.			
(b) This procurement action is governed by a license agreement between Colt Industries and the United States Government. As such, this solicitation and any resulting contract are subject to the ''M16 License Agreement Requirement'' clause contained in Section H of this document.			

(End of clause)			
(AS7501)			
2	52.233-4503 TACOM-RI	AMC-LEVEL PROTEST PROGRAM	JUN/1998
(OCTOBER 1996)			

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command
Office of Command Counsel
ATTN: AMCCC-PL
5001 Eisenhower Avenue
Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

<http://www.amc.army.mil/amc/cc/protest.html>

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

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Name of Offeror or Contractor: TECTON INDUSTRIES INC		

(AS7010) (END OF CLAUSE)

3 52.245-4576 NOTICE OF DEMILITARIZATION REQUIREMENT MAR/1995
TACOM-RI

This solicitation and any resulting contract are subject to the ''Demilitarization - Small Arms Weapons and Parts, and Accessories (Category I - Munitions List Items)'' clause contained in Section H of this document.

(End of clause)

(AS7500)

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Name of Offeror or Contractor: TECTON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p>0001AA <u>LOCATOR, CARTRIDGE</u></p> <p>NOUN: MIM OSCR PRON: M131S275M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HFAM4</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 8448312</p> <p><u>Packaging and Marking</u> UNIT PACK: EA INTERMEDIATE PACK: 001 SEE SECTION D - PACKAGING AND MARKING, PAGE 10.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 200 31-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H09) PR W4GG TACOM ROCK ISLAND BLDG 110 RODMAN AVENUE 1 ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-6000</p> <p>MARK FOR: AMSTA-AR-CCL-FS/WINDHAM <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0029/0000</p>	200	EA	\$ ** N/A **	\$ 14,942.00
0001AB	<p><u>CATCH, BOLT</u></p> <p>NOUN: MIM OSCR PRON: M131S275M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HFAM4</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 8448628</p> <p><u>Packaging and Marking</u> UNIT PACK: EA INTERMEDIATE PACK: 001 SEE SECTION D - PACKAGING AND MARKING,</p>	200	EA	\$ ** N/A **	\$ 19,434.00

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Name of Offeror or Contractor: TECTON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PAGE 10.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 200 31-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H09) PR W4GG TACOM ROCK ISLAND BLDG 110 RODMAN AVENUE 1 ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-6000</p> <p>MARK FOR: AMSTA-AR-CCL-FS/WINDHAM <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0029/0000</p>				
0001AC	<p><u>PLATE, MAGAZINE CATCH</u></p> <p>NOUN: MIM OSCR PRON: ML31S275M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HFAM4</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 8448639</p> <p><u>Packaging and Marking</u> UNIT PACK: EA INTERMEDIATE PACK: 001 SEE SECTION D - PACKAGING AND MARKING, PAGE 10.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 200 31-DEC-2003</p> <p>FOB POINT: Destination</p>	200	EA	\$ ** N/A **	\$ 12,659.00

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Name of Offeror or Contractor: TECTON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H09) PR W4GG TACOM ROCK ISLAND BLDG 110 RODMAN AVENUE 1 ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-6000</p> <p>MARK FOR: AMSTA-AR-CCL-FS/WINDHAM <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0029/0000</p> <p><u>POST, FRONT SIGHT</u></p> <p>NOUN: MIM OSCR PRON: M131S275M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HFAM4</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349056</p> <p><u>Packaging and Marking</u> UNIT PACK: EA INTERMEDIATE PACK: 001 SEE SECTION D - PACKAGING AND MARKING, PAGE 10.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 200 31-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H09) PR W4GG TACOM ROCK ISLAND BLDG 110 RODMAN AVENUE 1 ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-6000</p> <p>MARK FOR: AMSTA-AR-CCL-FS/WINDHAM <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0029/0000</p>	200	EA	\$ ** N/A **	\$ 13,254.00
0001AE	<p><u>SIGHT, REAR</u></p> <p>NOUN: MIM OSCR PRON: M131S275M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HFAM4</p>	200	EA	\$ ** N/A **	\$ 13,525.00

Name of Offeror or Contractor: TECTON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349075 <u>Packaging and Marking</u> UNIT PACK: EA INTERMEDIATE PACK: 001 SEE SECTION D - PACKAGING AND MARKING, PAGE 10. <div style="text-align: center;">(End of narrative D001)</div> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 200 31-DEC-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H09) PR W4GG TACOM ROCK ISLAND BLDG 110 RODMAN AVENUE 1 ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-6000 MARK FOR: AMSTA-AR-CCL-FS/WINDHAM <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-P-0029/0000				
0001AF	<u>CAM, BURST</u> NOUN: MIM OSCR PRON: M131S275M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HFAM4 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349108 <u>Packaging and Marking</u> UNIT PACK: EA INTERMEDIATE PACK: 001 SEE SECTION D - PACKAGING AND MARKING, PAGE 10. <div style="text-align: center;">(End of narrative D001)</div> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u> 001 000000 3	200	EA	\$ ** N/A **	\$ 17,934.00

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Name of Offeror or Contractor: TECTON INDUSTRIES INC							
ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001AG	<div><div>DEL REL CD</div><div>001</div><div>QUANTITY</div><div>200</div><div>DEL DATE</div><div>31-DEC-2003</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: <div>PARCEL POST ADDRESS</div><div>(W52H09) PR W4GG TACOM ROCK ISLAND</div><div>BLDG 110 RODMAN AVENUE</div><div>1 ROCK ISLAND ARSENAL</div><div>ROCK ISLAND IL 61299-6000</div></div> <div>MARK FOR: AMSTA-AR-CCL-FS/WINDHAM</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-03-P-0029/0000</div>		200	EA	\$ ** N/A **	\$ 8,545.00	
	<div>BAR, LOCKING</div> <div>NOUN: MIM OSCR</div> <div>PRON: M131S275M1 PRON AMD: 02 ACRN: AA</div> <div>AMS CD: 060011HFAM4</div> <div>Description/Specs./Work Statement</div> <div>TOP DRAWING NR: 12991254</div> <div>Packaging and Marking</div> <div>UNIT PACK: EA INTERMEDIATE PACK: 001</div> <div>SEE SECTION D - PACKAGING AND MARKING,</div> <div>PAGE 10.</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 000000 3</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 200 31-DEC-2003</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <div>PARCEL POST ADDRESS</div><div>(W52H09) PR W4GG TACOM ROCK ISLAND</div><div>BLDG 110 RODMAN AVENUE</div><div>1 ROCK ISLAND ARSENAL</div><div>ROCK ISLAND IL 61299-6000</div></div> <div>MARK FOR: AMSTA-AR-CCL-FS/WINDHAM</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-03-P-0029/0000</div>						
0002	Supplies or Services and Prices/Costs						

Name of Offeror or Contractor: TECTON INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECURITY CLASS:</p> <p><u>OPTION TO EXTEND SERVICES</u></p> <p>NOUN: OPTION 1 - FY 03 - FY 04</p> <p>This contract shall include an option period of one year for manufacture and evaluation of other Small Arms weapon systems for use of the metal injection molding process to include but not limited to the M249 Machine Gun, M240 Machine Gun, M9 Pistol, M16 Rifle, M4 Carbine, M203 Grenade Launcher, MK19 Grenade Machine Gun, M134 Minigun, M60 Machine Gun, and small arms ammunition systems. See Clause IF6071, Option to Extend Term of the Contract (FAR 52.217-9) and Clause IF6072, Option to Extend Services (FAR 52.217-8).</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	NOT TO EXCEED \$	<u>74,740.00</u>

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE20-03-P-0029 MOD/AMD</p>	<p align="center">Page 10 of 20</p>
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Name of Offeror or Contractor: TECTON INDUSTRIES INC

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SECTION C - DESCRIPTION/SPECIFICATION/STATEMENT OF WORK

C.1. PURPOSE.

C.1.1. The purpose of this effort is to obtain prototypes of several small arms parts made using Metal Injection Molding (MIM) manufacturing technology.

C.2. SCOPE OF WORK.

C.2.1. The contractor shall build and deliver 200 each of the following parts using MIM manufacturing techniques. These parts shall be delivered 180 days after award of this contract. These parts shall be manufactured in accordance with the marked drawings (Attachment 001 thru 0007).

C.2.2. Three dimensional solid models in Pro/Engineer format or STEP format may be provided for information upon request.

Part Number	Item
8448628	Bolt Catch
8448639	Magazine Catch
9349108	Burst Cam, M16A2
9349075	Rear Sight
9349056	Front Sight Post
12991254	Locking Bar
8448312	Locator, Cartridge

C.3. Prior to delivery of the parts, the contractor shall do a 100 percent dimensional inspection of a random sample of 10 of the 200 parts to the marked print. Any discrepancy of the parts to the print shall be corrected unless the Government grants a waiver.

*** END OF NARRATIVE C 001 ***

PACKAGING AND MARKING

SECTION D - PACKAGING AND MARKING

D.1. PACKAGING.

D.1.1. All data/hardware items deliverable under this purchase order shall be packaged and packed in accordance with the best commercial practices to insure arrival at destination without damage or loss. The unit package quantity shall be one each part, set, or assembly.

D.2. MARKING.

D.1.2. For all technical data/hardware items deliverable under this purchase order markings shall be applied as follows:

1. UNIT and INTERMEDIATE MARKINGS shall mean those used in the commercial distribution or over-the-counter retail sales. The markings shall be sufficient to clearly identify the contents of the package.
2. SHIPPING CONTAINER MARKINGS: Minimum markings shall include the name and address of the consignee and consignor. All markings shall be legible and durable. All shipments shall be identified by the purchase order number.

*** END OF NARRATIVE D 001 ***

INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

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Name of Offeror or Contractor: TECTON INDUSTRIES INC			

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

DELIVERIES OR PERFORMANCE
This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

4	52.242-15	STOP-WORK ORDER	AUG/1989
5	52.247-29	F.O.B. ORIGIN	JUN/1988
6	52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY	APR/1984
7	52.247-59	F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
8	52.247-61	F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS	APR/1984

Name of Offeror or Contractor: TECTON INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
ITEM	AMS_CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT	
0001AA	M131S275M1	AA	2	97	X4930AC9G	6D		2515	S11116		W52H09	\$	14,942.00
060011HFAM4													
0001AB	M131S275M1	AA	2	97	X4930AC9G	6D		2515	S11116		W52H09	\$	19,434.00
060011HFAM4													
0001AC	M131S275M1	AA	2	97	X4930AC9G	6D		2515	S11116		W52H09	\$	12,659.00
060011HFAM4													
0001AD	M131S275M1	AA	2	97	X4930AC9G	6D		2515	S11116		W52H09	\$	13,254.00
060011HFAM4													
0001AE	M131S275M1	AA	2	97	X4930AC9G	6D		2515	S11116		W52H09	\$	13,525.00
060011HFAM4													
0001AF	M131S275M1	AA	2	97	X4930AC9G	6D		2515	S11116		W52H09	\$	17,934.00
060011HFAM4													
0001AG	M131S275M1	AA	2	97	X4930AC9G	6D		2515	S11116		W52H09	\$	8,545.00
060011HFAM4													
											TOTAL	\$	100,293.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	2515 S11116	W52H09	\$ 100,293.00
						TOTAL	\$ 100,293.00

9 52.232-4503 CONTRACTOR'S REMITTANCE ADDRESS
TACOM-RI

AUG/1994

Offerors are requested to indicate below the address to which payment should be mailed, if such address is different from that shown for the Offeror on the face of this Solicitation.

Name _____

Address _____

City & State_____

(Do not include any bank account information. If necessary, please submit this information under separate cover.)

(End of Clause)

(GS7015)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0029 MOD/AMD	Page 13 of 20
Name of Offeror or Contractor: TECTON INDUSTRIES INC		

SPECIAL CONTRACT REQUIREMENTS

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

10 52.246-4500 MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250) NOV/2001
TACOM-RI

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is stegallb@ria.army.mil. The data fax number for submission is (309) 782-3813, ATTN: Ms. Bobbie Stegall.

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

- (1) The FMS/MAP copies may be submitted to:
None

(End of Clause)

(HS6510)

11 52.227-4575 DISPOSITION OF DRAWINGS AND SPECIFICATIONS MAR/1995
TACOM-RI

(a) There are documents included in the Technical Data Package which have been marked with the following Legend:

'This entire document and all information thereon is proprietary to Colt's Inc. and shall not be reproduced, duplicated or copied in whole or in part, disclosed or made available to any other person, firm or corporation or otherwise used except to the extent necessary for and then only in connection with the preparation and/or submission of bids or proposals related to a procurement being affected by the United States Government or in connection with the manufacture in the United States either by the United States Government or under a contract with the United States Government. This document will be disposed of in accordance with instructions issued by the responsible Contracting Officer upon completion of the purpose for which it was issued.'

(b) It is required that the Contractor must maintain the legend intact and will be required to certify to the use made and disposition of the documents. If distribution of these documents is made by the Contractor, the same requirements are imposed with respect to the legend, the use, and disposition of these documents.

(c) Upon completion of the purposes for which these documents have been issued, the contractor is required to destroy or have destroyed all documents bearing the above legend, including all reproductions, duplications or copies thereof as may have been further distributed by the Contractor. Immediately after destruction thereof, a Certificate of Destruction will be furnished to the Contracting Officer, which will include identification of the documents and quantity thereof, as well as the date of destruction.

(d) The Contractor's attention is specifically directed to the fact that, under this Contract, any technical data which is restricted as to use by a legend such as that set forth in paragraph 1 above shall not be furnished to others in connection with manufacture or procurement activities unless it is clearly and indelibly marked to restrict its use and/or reproduction and shall

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include the legend specified in paragraph 1 above.

(e) Destruction of this technical data shall be accomplished by burning, shredding or pulping.

(f) A certificate of destruction must be forwarded to:

Tank Automotive and Armament Command
ATTN: AMSTA-LC-CSC
Rock Island, IL 61299-7630

(End of clause)

(HS7501)

12	52.227-4576	M16 LICENSE AGREEMENT REQUIREMENT	MAR/1995
	TACOM-RI		

A license agreement between Colt Industries and the United States Government requires the items procured under this contract to be manufactured exclusively in the United States Territory. The United States Territory is defined as the fifty states, District of Columbia, and the territories, island possessions and protectorates of the United States of America. An offeror under this solicitation, by submitting a bid/proposal, certifies that if awarded a contract, all items being procured will be manufactured exclusively within the United States Territory and agrees that any failure to have the items so manufactured will be a material breach of the contract.

(End of contract)

(HS7502)

13	52.247-4545	PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION	MAY/1993
	TACOM-RI		

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding? ____ YES ____ NO

If YES, give name of rail carrier serving it: _____

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: _____

Serving Carrier: _____

(End of Clause)

(HS7600)

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CONTRACT CLAUSES

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(IA7001)

14	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
15	52.212-4	CONTRACT TERMS AND CONDITIONS- COMMERCIAL ITEMS	FEB/2002
16	52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED	MAY/1989
17	52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)	MAY/1989
18	52.233-1	DISPUTES	JUL/2002
19	52.233-3	PROTEST AFTER AWARD	AUG/1996
20	52.249-4	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES)(SHORT FORM)	APR/1984
21	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
	DFARS		
22	252.225-7009	DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)	AUG/2000
	DFARS		
23	252.227-7015	TECHNICAL DATA - COMMERCIAL ITEMS	NOV/1995
	DFARS		
24	252.227-7018	RIGHTS IN NONCOMMERCIAL TECHNICAL DATA AND COMPUTER SOFTWARE - SMALL BUSINESS INNOVATIVE RESEARCH (SBIR) PROGRAM	JUN/1995
	DFARS		
25	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	SEP/1999
	DFARS		
26	252.242-7000	POSTAWARD CONFERENCE	DEC/1991
	DFARS		
27	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
	DFARS		
28	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	DEC/1991
	DFARS		
29	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS	MAY/2002

(a) The Contractor shall comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-3, Convict Labor (E.O. 11755); and

X (2) 52.233-3, Protest after Award (31 U.S.C. 3553).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components:

____(1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

____(2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).

____(3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999)(if the offeror elects to waive the preference, it shall so indicate in its offer).

____(4)(i.) 52.219-5, Very Small Business Set-Aside (pub.L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

____(ii.) Alternate I to 52.219-5.

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_____(iii.) Alternate II to 52.219-5.

_____(5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637(d)(2) and (3));

_____(6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637(d)(4));

___X_(7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

_____(8)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub.L. 103-355, section 7102, and 10 U.S.C. 2323)(if the offeror elects to waive the adjustment, it shall so indicate in its offer).

_____(ii) Alternate I of 52.219-23

_____(9) 52.219-25, Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting (Pub. L. 103-355,section 7102, and 10 U.S.C.2323).

_____(10) 52.219-26, Small Disadvantaged Business Participation Program - Incentive Subcontracting (Pub.L.103-355, section 7102, and 10 U.S.C.2323).

X_(11) 52.222-21, Prohibition of Segregated Facilities (Feb 99).

X_(12) 52.222-26, Equal Opportunity (E.O. 11246).

X_(13) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).

X_(14) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793).

X_(15) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).

_____(16) 52.222-19, Child Labor - Cooperation with Authorities and Remedies (E.O. 13126).

_____(17)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii).

_____(ii) Alternate I of 52.223-9 (42 U.S.C. 6962(i)(2)(C).

X_(18) 52.225-1, Buy American Act - Supplies (41 U.S.C. 10a-10d).

_____(19)(i) 52.225-3, Buy American Act - North American Free Trade Agreement - Israeli Trade Act(41 U.S.C. 10a-10d, 19 U.S.C. 3301 note 19 U.S.C.2112 note).

_____(ii) Alternate I of 52.225-3.

_____(iii) Alternate II of 52.225-3.

_____(20) 52.225-5, Trade Agreements (19 U.S.C. 2501. et seq., 19 U.S.C. 3301 note.)

_____(21) 52.225-13, Restriction on Certain Foreign Purchases (E.O. 12722, 13059, 13067, 13121, and 13129).

_____(22) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

_____(23) 52.225-16, Sanctioned European Union Country Services (E.O. 12849).

X_(24) 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration (31 U.S.C. 3332).

_____(25) 52.232-34, Payment by Electronic Funds - Other than Central Contractor Registration (31 U.S.C. 3332).

_____(26) 52.232-36, Payment by Third Party (31 U.S.C.3332).

_____(27) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a)

_____(28)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

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_____ (ii) Alternate I of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated into this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

X_(1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et seq.). Subcontracts for certain commercial services may be exempt from coverage if they meet the criteria in FAR 22.1003-4(c) or (d) (see DoD class deviation number 2000-o0006).

_____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

_____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

_____ (4) 52.222-44, Fair Labor Standards and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

_____ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components-

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212);

(3) 52.222-36, Affirmative Action for Handicapped Workers (29 U.S.C. 793);

(4) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996); and

(5) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).

(End of clause)

(IF6272)

30 52.217-8 OPTION TO EXTEND SERVICES NOV/1999

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 DAYS BEFORE THE LAST SCHEDULED DELIVERY AND ACCEPTANCE OF THE LAST SHIPMENT OF MIM PROTOTYPES UNDER THE BASIC CONTRACT.

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(End of Clause)

(IF6072)

31 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT MAR/2000

(a) The Government may extend the term of this contract by written notice to the Contractor anytime preceding 60 DAYS BEFORE DELIVERY AND ACCEPTANCE OF THE LAST SHIPMENT OF MIM PROTOTYPES UNDER THE BASIC CONTRACT. THE GOVERNMENT MAY EXERCISE THIS OPTION FOR ANY QUANTITY AND IN ANY COMBINATION OF SMALL ARMS COMPONENTS; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 DAYS before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed TWO YEARS.

(End of Clause)

(IF6071)

32 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR DEC/2002
DFARS EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL
ITEMS

(a) The Contractor agrees to comply with any clause that is checked in the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

____ 52.203-3 Gratuities (Apr 1984) (10 U.S.C. 2207)

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

____ 252.205-7000 Provision of Information to Cooperative Agreement Holders (Dec 1991)(10 U.S.C. 2416).

____ 252.206-7000 Domestic Source Restriction (Dec 1991)(10 U.S.C. 2304).

____ 252.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country (Mar 1998) (10 U.S.C. 2327)

____ 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (Apr 1996)(15 U.S.C. 637).

____ 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (Jun 1997) (15 U.S.C. 637 note).

____ 252.225-7001 Buy American Act and Balance of Payments Program (Mar 1998)(41 U.S.C. 10a-10d, E.O. 10582).

____ 252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (Oct 2002)(41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).

____ 252.225-7012 Preference for Certain Domestic Commodities (Apr 2002)(10 U.S.C.2533a note)

X 252.225-7014 Preference for Domestic Speciality Metals (Mar 1998) (10 U.S.C. 2533a note).

____ 252.225-7015 Preference for Domestic Hand or Measuring Tools (Dec 1991)(10 U.S.C. 2533a note).

____ 252.225-7016 Restriction on Acquisition of Ball and roller Bearings(Dec 2000)
(____Alternate I)(Dec 2000) (Section 8064 of Pub. L. 106-259).

____ 252.225-7021 Trade Agreements (Oct 2002)(19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

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____ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (Mar 1998)(22 U.S.C. 2779)
 ____ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (Dec 1991)(22 U.S.C. 2755).
 ____ 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (Aug 1998)(10 U.S.C. 2534(a)(3)).
 ____ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program (Mar 1998) (____Alternate I)(Sep 1999) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
X 252.227-7015 Technical Data - Commercial Items (Nov 1995)(10 U.S.C. 2320).
X 252.227-7037 Validation of Restrictive Markings on Technical Data (Sep 1999)(10 U.S.C. 2321).
 ____ 252.243-7002 Requests for Equitable Adjustment (Mar 1998) (10 U.S.C. 2410)
 ____ 252.247-7023 Transportation of Supplies by Sea (May 2002) (____Alternate I)(Mar 2000) (____Alternate II) (Mar 2000)(10 U.S.C. 2631).
 ____ 252.247-7024 Notification of Transportation of Supplies by Sea (Mar 2000)(10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract (Federal Acquisition Regulation 52.212-5), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014, Preference for Domestic Speciality Metals, Alternate I (Mar 1998)(10 U.S.C.2533a note).
 252.247-7023, Transportation of Supplies by Sea (May 2002)(10 U.S.C.2631).
 252.247-7024, Notification of Transportation of Supplies by Sea (Mar 2000) (10 U.S.C. 2631).

(End of clause)

(IA6720)

33 52.215-8 ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT OCT/1997

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

34 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of clause)

(IF7016)

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LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	DRAWING 8448628 CATCH, BOLT	11-OCT-1991	001	
Attachment 002	DRAWING 8448639, PLATE, MAGAZINE CATCH	03-JUL-1996	001	
Attachment 003	DRAWING 9349108, CAM, BURST		001	
Attachment 004	DRAWING 9349075, SIGHT, REAR	08-JUL-1991	001	
Attachment 005	DRAWING 9349056, POST, FRONT SIGHT	11-OCT-1991	001	
Attachment 006	DRAWING 12991254, BAR, LOCKING	20-OCT-2000	001	
Attachment 007	DRAWING 8448312, LOCATOR, CARTRIDGE	16-SEP-1999	001	
Attachment 008	NONDISCLOSURE AGREEMENT	23-OCT-2002	003	

The following documents are hereby attached by reference and form a part of this acquisition. These documents are available in electronic format on the internet at <http://aais.ria.army.mil/aais/SOLINFO/index.htm>. Vendors should ensure that they have the correct revisions in their possession prior to submitting a bid proposal/quote.

List of Addenda	Title	Date	Number of Pages
Attachment 1A	Instructions for Completing DD Form 1423	JUN 90	1 Pg
Attachment 2A	IOC Form 715-3	FEB 96	2 Pgs
Attachment 3A	AMCCOM Form 71-R	01OCT88	2 Pgs
Attachment 4A	Guidance on Documentation of Contract Data Requirements List (CDRL)		2 Pgs
Attachment 5A	Disclosure of Lobbying Activities (SF-LLL)		3 Pgs
Attachment 6A	Data Delivery Description - Engineering Change Proposal	JUL 01	9 Pgs
Attachment 7A	Data Delivery Description - Notice of Revision	JUL 01	2 Pgs
Attachment 8A	Data Delivery Description - Request for Deviation	JUL 01	4 Pgs

(End of Clause)

(JS7001)